

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T064/0021 MOD/AMD 03	Page 2 of 4
Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (03) is to increase the total ceiling dollar amount of this Task Order to cover the additional costs of missing or deteriorated parts, as well as additional shipping and storage cost requirements.

A. CLIN 0004AA is being incorporated into this Task Order in the amount of \$34,193.00 to cover the costs of the following additional requirements:

i) The contractor shall supply any missing or deteriorated parts found in the Modification Work Order (MWO) Kits that are being supplied as Government Furnished Material (GFM) under this Task Order.

ii) The contractor shall ship 54 each Driver Night Vision (DNV) kits (NSN: 5855-01-096-0871) to Camp Shelby, Mississippi to be repaired by the Government. The contractor shall return ship these 54 each DNV kits back to their (contractors) facility after their repair by the Government, and provide secure storage for these 54 each DNV kits at their facility.

B. The Total ceiling dollar amount of this Task Order is increased by \$34,193.00 from \$307,193.89 to \$341,386.89, broken out as follows:

- i) The ceiling "labor" dollar amount remains unchanged at \$201,211.20.
- ii) The ceiling "travel" dollar amount remains unchanged at \$78,666.22.
- iii) The ceiling "material" dollar amount is increased by \$34,193.00 from \$27,316.47 to \$61,509.47.

2. All other terms and conditions of this Task Order, including the Performance Period ending date of 31 July 2004, remains unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE07-98-D-T064/0021 MOD/AMD 03	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE07-98-D-T064/0021 MOD/AMD 03	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE07-98-D-T064/0021 MOD/AMD 03	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AB	<div>SERVICES LINE ITEM</div> <div>NOUN: CHASSIS MODIFICATION PRON: P136K2132T PRON AMD: 03 ACRN: AB AMS CD: 31205224018</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>				\$ 7,193.89
0004	SECURITY CLASS: Unclassified				
0004AA	<div>SERVICES LINE ITEM</div> <div>NOUN: CHASSIS MODIFICATION PRON: P136K2132T PRON AMD: 03 ACRN: AB AMS CD: 31205224018</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	P136K2132T 31205224018 A13P30181C2T	AB 1 3ZCB10	\$ 0.00	\$ 34,193.00	\$ 34,193.00
NET CHANGE				\$ 34,193.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32033000031C1C05P31205231E9 S20113	W56HZV	\$ 34,193.00
NET CHANGE				\$ 34,193.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 307,193.89	\$ 34,193.00	\$ 341,386.89